

FIG. 1

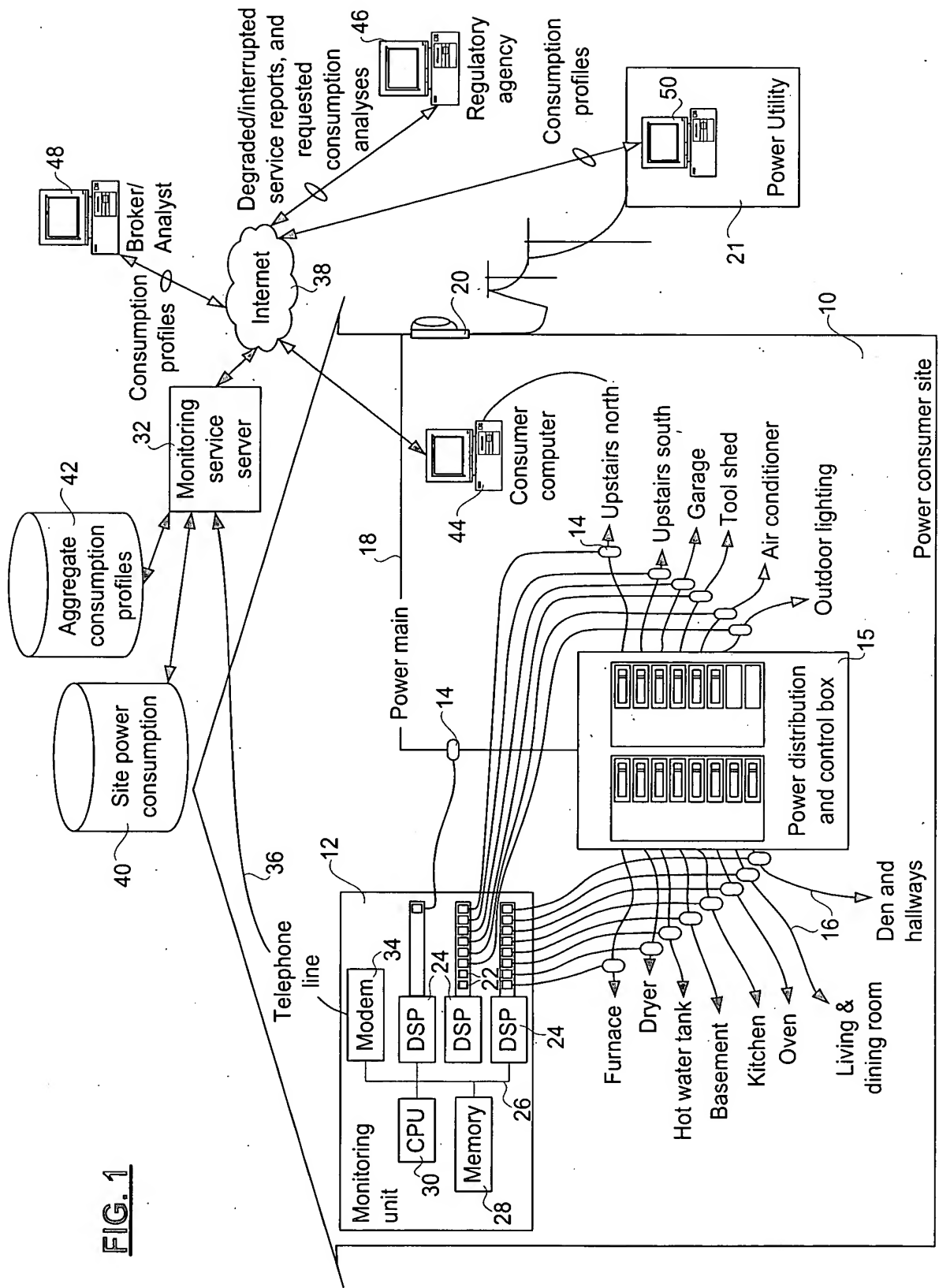


FIG. 2

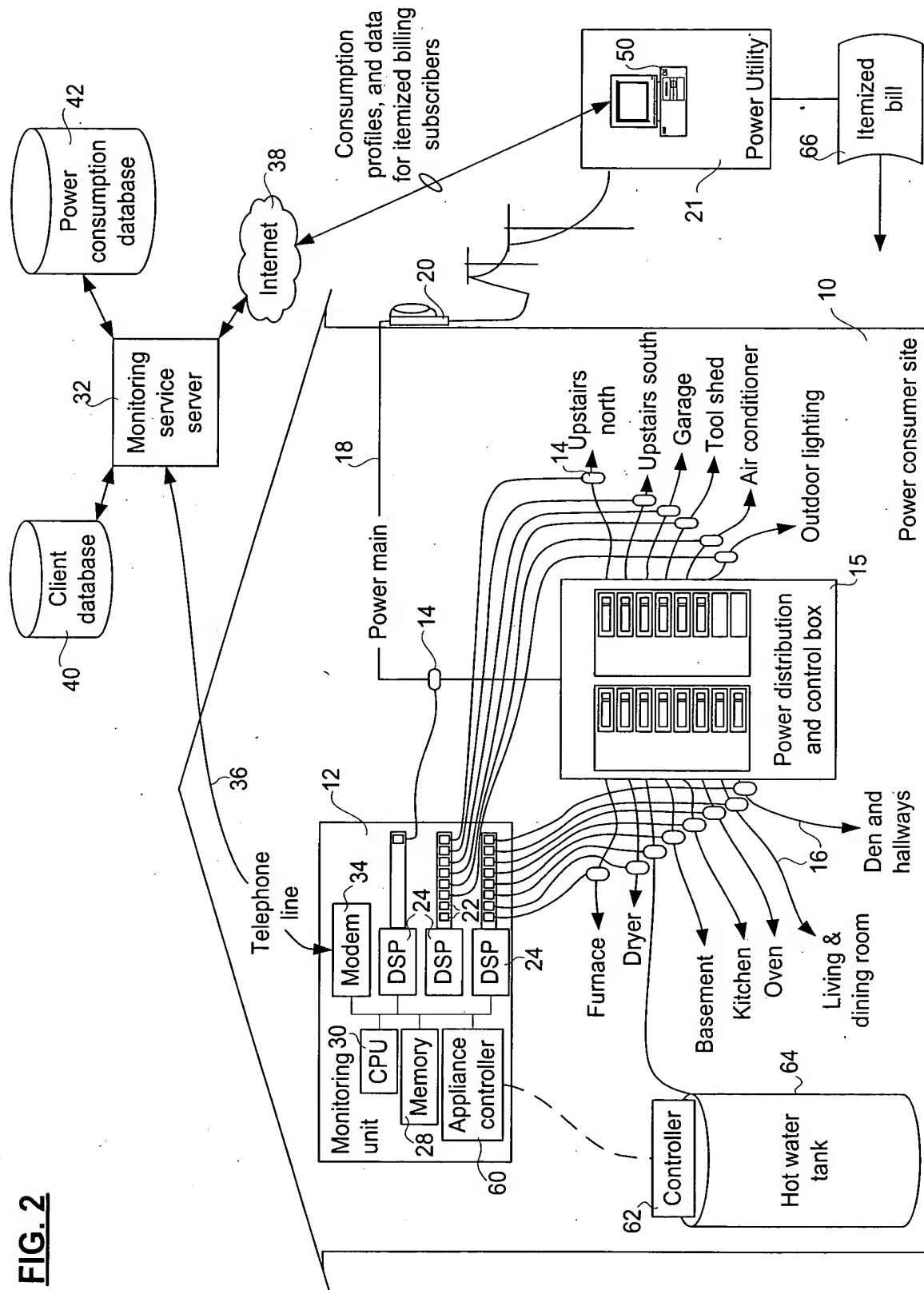


FIG. 3

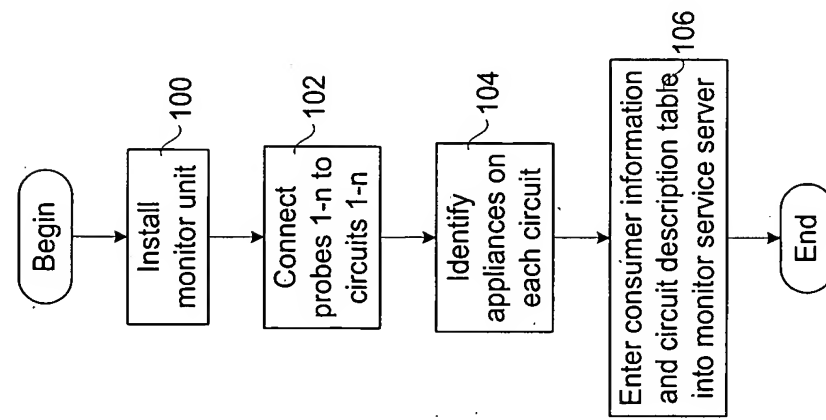
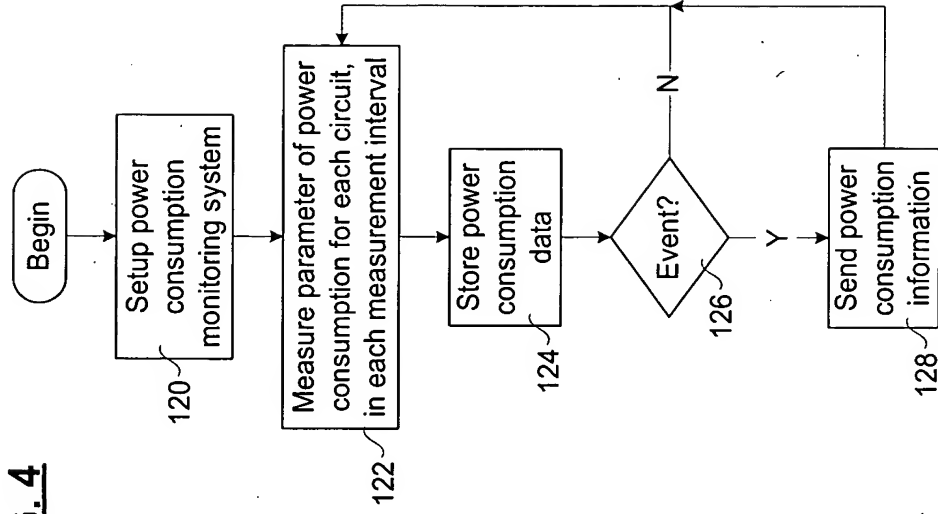


FIG. 4



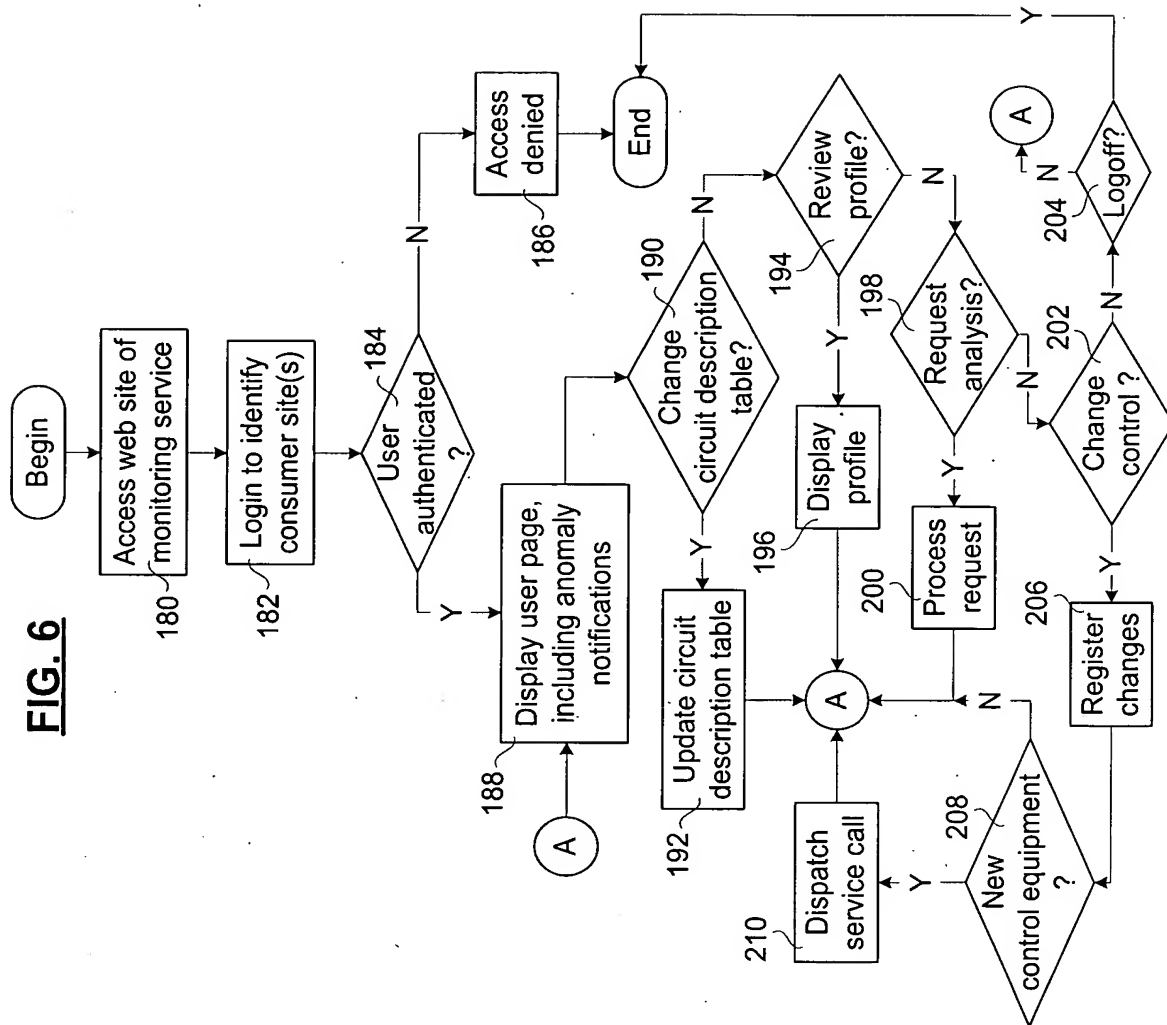
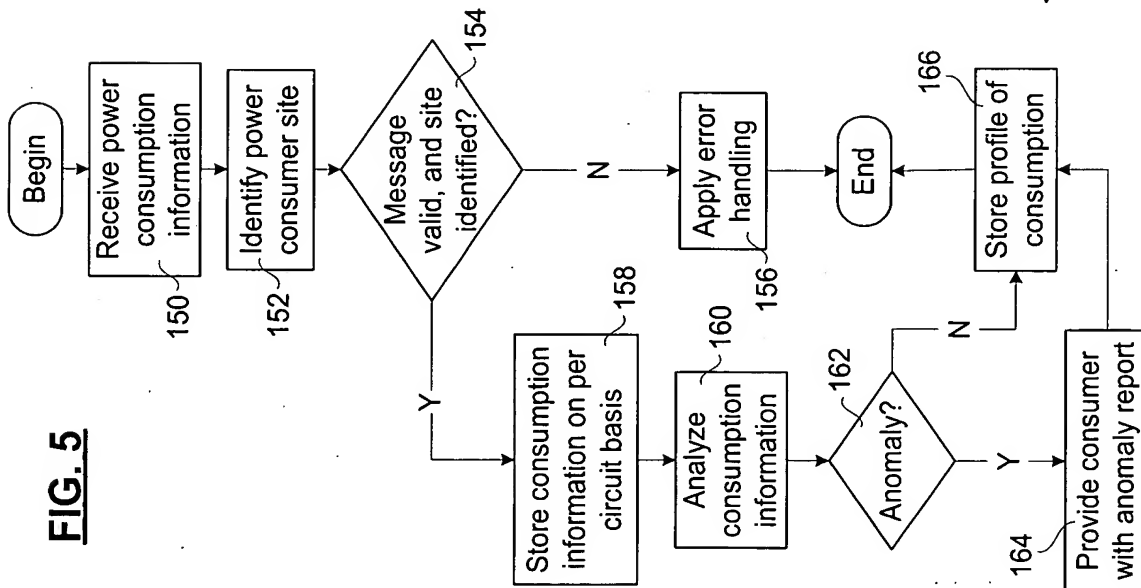


FIG. 7

250

Power utility company

Invoice to Ms. Smith

Date: 12/11/2003

Billing period: 11/07/2003-12/07/2003

Total due: \$121.14

Due date: 12/28/2003

Charges

Total Power: 2060.1kWh at rate: \$ 0.051/kWh = \$ 105.01

Delivery: \$ 7.62

Taxes: \$ 8.41

Total due: \$ 121.04

252

256

